

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
JULY 2013

Vendor Name	Description	Amount Paid
A T & T	Communications	34.53
Action Security Systems Inc	Maint. & Repairs	45.00
Adecco Employment Services	Prof Services Third Party	499.14
ADT Security Services	Maint. & Repairs	144.13
Alcoholic Beverage Commission	Unclassified	482.43
American Paper & Twine Co	Supplies and Materials	637.10
At & T	Communications	143.27
Canon Solutions America Inc	Rentals and Insurance	974.63
Cdw Government Inc	Data Processing	9,484.95
Charter Communications	Communications	209.97
Cintas Corporation	Prof Services Third Party	179.90
Craigs Firearm Supply Inc	Supplies and Materials	2,684.20
Crystal Springs	Supplies and Materials	100.92
FedEx	Communications	73.43
Fedex Freight East Inc	Communications	77.42
Frontier	Communications	308.02
Galls LLC	Supplies and Materials	20.00
Lindley Murray III PhD	Prof Services Third Party	600.00
Motorola Solutions Inc	Maint. & Repairs	49,500.00
Motorola Solutions Inc	Supplies and Materials	11,831.20
Motorola Solutions Inc	Equipment	42,897.00
Staples Advantage	Supplies and Materials	1,688.67
Staples Advantage	Data Processing	2,204.23
Tennsco	Supplies and Materials	159.21
Tibrs User Group	Training	105.00
Truckers Lighthouse Inc	Motor Vehicle Operation	2,889.92
W W Grainger Inc	Supplies and Materials	1,545.45
W W Grainger Inc	Motor Vehicle Operation	58.68
West Payment Center	Prof Services Third Party	218.00
Wireless Solutions, Inc	Motor Vehicle Operation	3,550.00